

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Margie E Austin

Debtor(s)

Case No. 15 B 04919

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2015.
- 2) The plan was confirmed on 07/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 08/31/2015.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,489.36
Less amount refunded to debtor	\$501.07

**NET RECEIPTS:** **\$2,988.29**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,636.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$102.11
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,738.29**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	303.00	1,451.39	1,451.39	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,481.00	1,481.34	1,481.34	0.00	0.00
Caine & Weiner	Unsecured	125.00	NA	NA	0.00	0.00
Chicago Imaging	Unsecured	66.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	0.00	400.73	400.73	0.00	0.00
Credit Management Lp	Unsecured	954.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	309.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	309.00	NA	NA	0.00	0.00
Direct Loan	Unsecured	7,540.67	NA	NA	0.00	0.00
drs Bonded	Unsecured	255.00	NA	NA	0.00	0.00
Ginny's	Unsecured	393.00	393.06	393.06	0.00	0.00
Harris	Unsecured	1,330.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	109.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	206.00	206.38	206.38	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	319.00	319.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	339.52	1,291.81	1,291.81	0.00	0.00
Internal Revenue Service	Priority	6,046.53	6,847.06	6,847.06	0.00	0.00
Internal Revenue Service	Unsecured	148.40	1,341.92	1,341.92	0.00	0.00
IRS	Unsecured	1,366.32	NA	NA	0.00	0.00
JCPenney	Unsecured	300.00	NA	NA	0.00	0.00
Kennedy Crossing Apartments	Unsecured	1,664.00	NA	NA	0.00	0.00
Lynv Funding Llc	Unsecured	437.00	NA	NA	0.00	0.00
Midland Credit Mgmt In	Unsecured	304.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	444.00	444.64	444.64	0.00	0.00
NCEP LLC	Unsecured	NA	6,550.36	6,550.36	0.00	0.00
NCEP LLC	Secured	12,396.00	17,700.36	11,150.00	200.00	0.00
Nco Fin /99	Unsecured	621.00	NA	NA	0.00	0.00
New Age Chicago Furniture	Secured	2,202.42	2,202.42	2,202.42	50.00	0.00
Northern Indiana Public Service Company	Unsecured	325.91	325.91	325.91	0.00	0.00
Peoples Energy Corp	Unsecured	352.00	352.72	352.72	0.00	0.00
Quantum3 Group	Unsecured	375.00	375.20	375.20	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
St Catherine's Hospital	Unsecured	206.00	200.00	200.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,150.00	\$200.00	\$0.00
All Other Secured	\$2,202.42	\$50.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$13,352.42</b>	<b>\$250.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,138.87	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$8,138.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,842.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$2,738.29</u>	
Disbursements to Creditors	<u>\$250.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,988.29</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/14/2015

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.